CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JOHN MICHAEL GUIDRY	well	Report Number: 30290	
Post Office Box 3716	First Circuit Court of Appeal		
Baton Rouge, LA 70821	East Baton Rouge Parish/Baton Rouge	Date Filed: 2/15/2012	
	Sub. District 2	Report Includes Schedules:	
		Schedule A-1	
		Schedule A-3 Schedule B	
3. Date of Primary 10/2/2010	1	Schedule C	
		Schedule E-1	
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
Withdrawn Filed at	fter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more	LORRI BURGESS		
banks, savings and loan associations, or money market mutual fund as the depository of all	Post Office Box 3716		
market mutual fund as the depository of all	Baton Rouge, LA 70821		
Name of Person Preparing Report		_	
Daytime Telephone			
	and to this own and an although a dead	a FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled		FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receiv	•	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the	Louisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
		On attached sheet	
This 15th day of February	,2012		
Evelyn Wilson	<u>225.383.0558</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
Lorri Durgooo	205 202 2252		
Lorri Burgess Signature of Treasurer	<u>225.362.0253</u> Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

EVELYN WILSON 628 Lettsworth St. Baton Rouge, LA 70802

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 30.00
6. Loans Received (Schedule B)	\$ 1,689.31
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,969.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,474.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 425.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,899.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	\$ 2,969.31
16. Less total disbursements this period  (Line 13 above)	\$ 2,899.69
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69.62

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,589.31
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period					
	a. Date(s)	b. Amount(s)					
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037-2228	01/26/2011	\$500.00	\$500.00				
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-						
CARPENTERS LOCAL UNION NO.1098 6755 Airline Hwy Baton Rouge, LA 70805	01/04/2011	\$250.00	\$250.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-						
DAVID ELLISON JR. 336 Louisiana Ave. Baton Rouge, LA 70802-5804	02/14/2011	\$250.00	\$250.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?	_						
OSCAR SHOENFELT III L.L.C. 2109 Perkins Road Baton Rouge, LA 70808	01/06/2011	\$250.00	\$250.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-						
4. SUBTOTAL (this page)	-	\$1,250.00	N/A				
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$500	.00 TOTAL (complete on	ly on last page of this schedule)	SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule) \$500.00				

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITADEL BROADCASTING 650 Wooddale Baton Rouge, LA 70806	02/10/2011	Refund	\$30.00
5. Total OTHER RECEIPTS during this reporting period			\$ 30.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_5/27/2010 b. Interest rate 0.00 %(a.p.r.) JOHN MICHAEL GUIDRY c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 15.000.00 Post Office Box 3716 13.691.90 Baton Rouge, LA 70821 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 1/14/2011 225.00 0.00 200.00 0.00 6/3/2011 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 0<u>.00</u> %(a.p.r.) 1. Name and address of lender 6/8/2011 b. Interest rate a. Date\* JOHN MICHAEL GUIDRY 1.589.31 Post Office Box 3716 Baton Rouge, LA 70821 1.589.31 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Principal Interest Date (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 7/1/2011 b. Interest rate 0.00 %(a.p.r.) **LORRI BURGESS** 100.00 Post Office Box 3716 100.00 Baton Rouge, LA 70821 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 30290 Page 7 of 10 JOHN MICHAEL GUIDRY

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit

Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) LORRI BURGESS \$0.00 \$10,000.00 \$3,500.00 \$6,500.00 1724 Arkansas St. Baton Rouge, LA 70802 Reason Debt Incurred: Consulting SHERICKA JOHNSON \$0.00 \$1,000.00 \$1.000.00 \$0.00 39200 Cambre Road Gonzales, LA 70791 Reason Debt Incurred: Office Manager DON JONES \$0.00 \$1,200.00 \$500.00 \$700.00 1489 McHugh Baker, LA 70714 Reason Debt Incurred: Sign Crew

\$0.00

\$2,000.00

\$1.000.00

\$1.000.00

Form 102. Rev. 3/98. Page Rev. 3/98

Reason Debt Incurred: Material Distribution

SHAWN JONES

1134 Pear Street Baton Rouge, LA 70802

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOUTIN'S 8322 Bluebonnet Baton Rouge, LA 70809	03/30/2011	Lunch Meeting	\$ 32.62
BUFFALO WILD WINGS 3260 Highland Baton Rouge, LA 70802	01/26/2011	Lunch	\$ 22.26
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	01/01/2011	Statement of organization	\$ 100.00
CAPITOLONE BANK 443 Third Street Baton Rouge, LA 70802	06/24/2011	Banking Fees	\$ 105.00
FAIRVIEW BAPTIST CHURCH 1636 Braddock St. Baton Roue, LA 70802	03/19/2011	Donation	\$ 100.00
J. ALEXANDER'S 64570Bluebonnet Baton Rouge, LA 70809	02/09/2011	Lunch Meeting	\$ 47.92
J. ALEXANDER'S 64570Bluebonnet Baton Rouge, LA 70809	03/03/2011	Lunch for workers	\$ 77.58
LAPOLITICS WEEKLY Post Office Box 6 Baton Rouge, LA 70821	06/01/2011	Subscription	\$ 85.00
3. SUBTOTAL (optional)			\$570.38
4. TOTAL (optional - complete only on last page of thi	s schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW JERUSALEM 1627 Thomas Delpit Baton Rouge, LA 70802	06/01/2011	Donation	\$ 30.00
RESORT QUEST 9011 Emerald Coast Pkwy W Destin, FL 32550	02/14/2011	Judicial Conference	\$ 1,489.31
SOUTHERN UNIVERSITY ATHLETICS 7722 Scenic Hwy Baton Rouge, LA 70807	02/25/2011	Banquet Ticket	\$ 30.00
SOUTHERN UNIVERSITY ATHLETICS 7722 Scenic Hwy Baton Rouge, LA 70807	06/17/2011	tickets	\$ 51.00
STUDIO GREEN Post Office Box 11821 Tucson, AZ 85734	05/26/2011	Website Servives	\$ 60.00
UNITED STATES POSTAL SERVICE Adubon Branch Baton Rouge, LA 70808	03/24/2011	Postage	\$ 112.00
UNITED STATES POSTAL SERVICE Adubon Branch Baton Rouge, LA 70808	05/18/2011	Postage	\$ 132.00
3. SUBTOTAL (optional)	•	•	\$1,904.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,474.69